

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Expenditure incurred towards miscellaneous expenditure of Peshi of Secy. to Government – Permanent advance for the month of February, 2016 – Sanction – Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS(OP)

G.O.RT.No. 63

Dated: 05/03/2016

Read :

1. G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated: 21-10-2000.
2. G.O.Rt.No.52, Dept. for WCD & SC (OP), Dated: 24-02-2016.
3. From the P.S. to Secy. to Govt., Dept. for WCD & SC dt.05-02-2016.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2,670/- (Rupees Two Thousand Six Hundred and Seventy only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of February, 2016.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer – (DDO), Dept., for WCD & Sr. Citizens.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.PRASHANTI,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Dept. for WCD & Sr. Citizens (OP Claims)  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.

(P.T.O for Statement)

**:: 2 ::**

**Statement showing the expenditure incurred in Department for  
Women Children Disabled & Sr. Citizens (OP)**

**Miscellaneous expenditure for the month of  
February, 2016.**

1. Expenditure incurred towards meetings        =        2,670.00  
    with all HODs

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TOTAL:        2,670.00  
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(Rupees Two Thousand Six Hundred and Seventy only)